

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSE G PADILLA
KATIE M PADILLA
Debtor(s)

Case No. 09-45989

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) The plan was confirmed on 03/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/16/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 02/24/2011.
- 5) The case was completed on 12/18/2013.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,940.44.
- 10) Amount of unsecured claims discharged without payment: \$12,930.55.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,227.44
Less amount refunded to debtor	\$838.45

NET RECEIPTS: **\$30,388.99**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,724.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,489.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,214.06**

Attorney fees paid and disclosed by debtor: \$775.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	266.00	317.56	317.56	218.91	0.00
AT&T	Unsecured	102.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,809.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	165.00	213.99	213.99	147.52	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	775.00	NA	NA	0.00	0.00
CITI CARDS	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	127.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	119.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	827.00	827.35	827.35	570.34	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS INSURANCE CENTER	Unsecured	154.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	841.00	841.16	841.16	579.86	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	308.00	308.56	308.56	212.71	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	672.00	625.29	652.29	449.66	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	526.00	526.59	526.59	363.01	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	135.42	135.42	93.35	0.00
KENWOOD SERVICES LLC	Unsecured	430.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	935.00	966.97	966.97	666.59	0.00
LVNV FUNDING	Unsecured	896.00	941.60	941.60	649.10	0.00
LVNV FUNDING	Unsecured	796.00	1,050.13	1,050.13	723.92	0.00
MARIN	Unsecured	1,002.00	NA	NA	0.00	0.00
MCI WORLDCOM COMMUNICATION	Unsecured	233.00	NA	NA	0.00	0.00
MCI WORLDCOM COMMUNICATION	Unsecured	203.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	203.47	203.47	140.26	0.00
MIDLAND FUNDING LLC	Unsecured	1.00	NA	NA	0.00	0.00
MONEY & MOREINC	Unsecured	315.00	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	256.00	255.71	255.71	176.28	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NGBL CARSONS	Unsecured	0.00	NA	NA	0.00	0.00
NORTH PARK COLLEGE & THEOL SE	Unsecured	683.00	NA	NA	0.00	0.00
PEDIATRIC CENTER OF CHICAGO	Unsecured	229.00	229.39	229.39	158.20	0.00
PLAINS COMMERCE BANK	Unsecured	300.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Secured	6,684.00	0.00	6,765.17	6,765.17	348.41
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	483.00	483.91	483.91	333.59	0.00
PREMIER BANK CARD	Unsecured	481.00	481.04	481.04	331.58	0.00
PREMIER BANK CARD	Unsecured	453.00	453.17	453.17	312.40	0.00
PREMIER BANK CARD	Unsecured	420.00	420.54	420.54	289.90	0.00
PREMIUM ASSET RECOVERY	Unsecured	NA	568.74	568.74	392.07	0.00
RJM AQUISITIONS FUNDING	Unsecured	779.00	769.43	769.43	530.41	0.00
RWDS660 DSB	Unsecured	793.00	NA	NA	0.00	0.00
SWEDISH COVENANT MEDICAL ASS	Unsecured	56.00	NA	NA	0.00	0.00
SWEDISH COVENANT MEDICAL ASS	Unsecured	30.00	NA	NA	0.00	0.00
SWEDISH EMERGENCY ASSOC	Unsecured	175.00	NA	NA	0.00	0.00
SWEDISH EMERGENCY ASSOC	Unsecured	113.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	348.00	148.05	148.05	102.06	0.00
VERIZON WIRELESS	Unsecured	71.00	421.39	421.39	289.92	0.00
WACHOVIA BANK NATIONAL ASSOC	Unsecured	847.00	847.94	847.94	584.54	0.00
WASHINGTON/PROVIDIAN	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	6,500.00	6,500.00	6,500.00	6,500.00	334.32
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	5,904.00	5,673.18	5,673.18	3,910.85	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,265.17	\$13,265.17	\$682.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,265.17	\$13,265.17	\$682.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,737.58	\$12,227.03	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,214.06</u>
Disbursements to Creditors	<u>\$26,174.93</u>

TOTAL DISBURSEMENTS : **\$30,388.99**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/05/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.